

Date:
User:Wednesday, 6/6/2007 1:54:05 PM
Kim Johnston

Process Sheet

split
u/o sb of 1000

Customer : CU-DAR001 Dart Helicopters Services
 Job Number : 32791
 Estimate Number : 12857
 P.O. Number : *N/A*
 This Issue : 6/6/2007 S.O. No. : *N/A*
 Prsht Rev. : NC
 First Issue : *N/A* Type : SMALL /MED FAB
 Previous Run : 32727
 Written By : *[Signature]*
 Checked & Approved By : *[Signature]*
 Comment : est rev A 07.05.10 new issue EC

Drawing Name : HARNESS ASSEMBLY
 Part Number : D412702107B
 Drawing Number : ICA D412-702 P.79
 Project Number : N/A
 Drawing Revision : 3
 Material : *N/A*
 Due Date : 6/15/2007 Qty: *2* Um: *8* Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
 type labels per PPP D412-702-107B CHG001

N/A.

2.0 D35733 ADAPTER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)
 ADAPTER
 batch: *B31862 -*

3.0 D3579046 SHOULDER HARNESS RH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)
 SHOULDER HARNESS RH
 batch: *B32244 -*

4.0 K62 CLIP



Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)
 CLIP
 batch: *M104426 -*

5.0 MS24693S272 Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 32.0000 Each(s)
 Screw
 batch: *M104438 -*

[Signature]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/06/14	1	Split celo	SB	07/06/14	2		

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/06/14

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: HARNESS ASSEMBLY

Job Number: 32791

Part Number: D412702107B

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 32.0000 Each(s)

Washer

batch: M19600 -

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 32.0000 Each(s)

Nut

batch: M103691 -

8.0

D35693

DECAL



Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)

DECAL

batch: B32540 -

9.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

A/R MARINE ADHESIVE SEALANT GLUE BATCH: M 104524M 07/06/15

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-107B CHG001

Location: _____

PPP Rev: _____

12.0

QC21

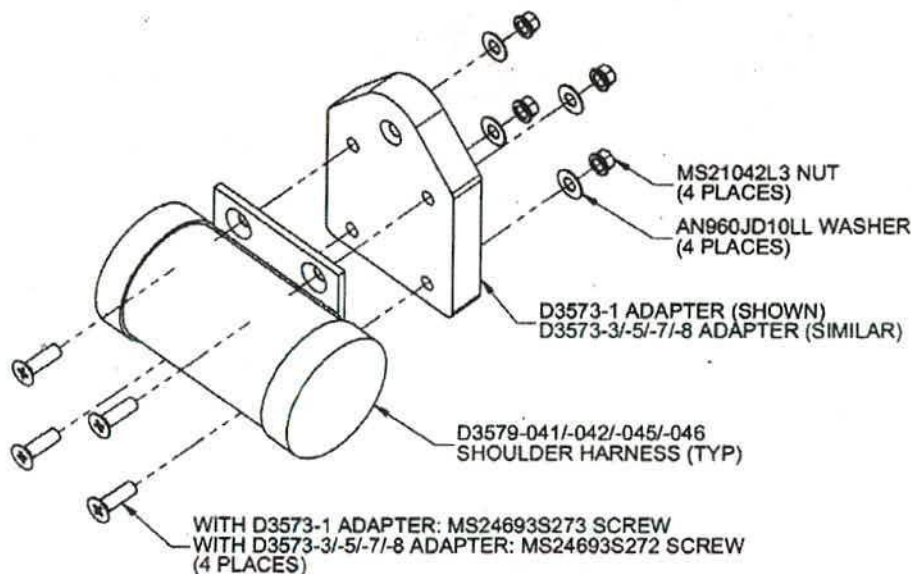
FINAL INSPECTION/W/O RELEASE



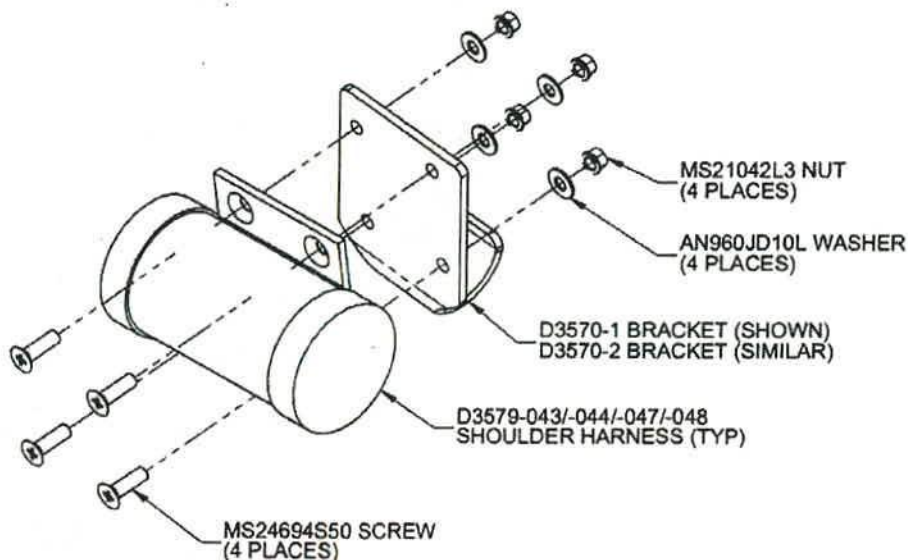
Comment: FINAL INSPECTION/W/O RELEASE

Job Completion





**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 32791

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